

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department-Sanction of Rs.44.08 lakhs (Rupees Forty four lakhs eight thousand only) to meet the expenditure on workshops conducted at District Level on the implementation of Scheduled Caste Sub Plan (SCSP), Tribal Sub Plan (TSP) in A.P. – Amendment - Orders – Issued.

Planning (XXII) Department

G.O.Rt.No.981

**Date:31-10-2013
Read the following:**

1. G.O.Rt.No.1640, General Administration (Cabinet) Department, dt.13-04-2012.
2. G.O.Rt.No.2757, General Administration (Cabinet) Department, dt.14-06-2012.
3. G.O.Rt.No.3699, Finance (Expr. GAD,II) Department, dt.27-08-2012.
4. G.O.Rt.No.1044, Planning (XXII) Department, dt.12-09-2012.
5. G.O.Rt.No.107, Planning (XXII) Department, dt.31-01-2013.

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In the G.O. 1st and 2nd read above, orders were issued constituting a cabinet Sub Committee to examine the matters relating to implementation of Scheduled Caste Sub Plan (SCSP) and Tribal Sub Plan (TSP) in Andhra Pradesh with Deputy Chief Minister as Chairman, 8 other Ministers as members and Principal Secretary, Planning Department as Convener.

2. In the G.O. 3rd read above, Finance Department has issued a Budget Release Order for Rs.2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under Non-Plan as additional funds to organize District Level/State Level/National Level Workshops and to meet the other expenditure on implementation of Scheduled Caste & Tribal Sub-Plan.

3. In the G.O 4th read above administrative sanction was accorded for incurring an expenditure of not more than Rs.2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under the scheme **"Strengthening of Monitoring, Reviewing and Evaluation"** by authorizing the Department's Drawing and Disbursing Officer for drawl of funds.

4. In the G.O 5th read above, administrative sanction was accorded for an amount of Rs.56,99,757/-(Rupees Fifty Six lakhs Ninety Nine thousand Seven hundred and Fifty Seven only) to meet the expenditure on work shops conducted at District Level for implementation of SCSP, TSP and the authorization has been given to District Treasury Officers of the concern Districts to admit the bills for the amount to which they are eligible. The Districts of Guntur, Kurnool, Adilabad have drawn the amount and Ananthapur, Nalgonda, Krishna, East Godavari, Visakhapatnam, Paderu, Hyderabad have not drawn the amounts due to freezing of amounts.

5. After careful examination, and in modification to the G.O.Rt. No.107, Planning (XXII) dt:31-01-2013, administrative sanction is here by accorded for an amount of Rs.44.08 Lakhs (Rupees Forty four lakhs Eight thousand only) under Head of Account '3451-090-11-SH-(12)-310-312-OGIA (plan) to the collectors of Ananthapur, Nalgonda, Krishna, East Godavari, Visakhapatnam, Visakhapatnam- Paderu and Hyderabad.

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6. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to District Treasury Officers of the Districts mentioned in the Annexure to this order and direct them to admit the bills preferred by District Collectors by detailed voucher bills under the above Head of Account.

7. The District Collectors are requested to submit the bills with relevant vouchers to the District Treasury Officers concerned and after passing of the bills, disburse the amounts to the concerned and submit compliance to Planning Department immediately. Furnishing of material to Audit parties shall be done at the District level.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SP. TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The District Collectors of Ananthapur, Nalgonda,
Visakhapatnam, Paderu, Krishna, East Godavari, Hyderabad
Districts.

The Project Officer, ITDA, Paderu.

The Director of Treasuries & Account, A.P. Hyderabad.

District Treasury Officers of the concerned Districts.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Planning (Claims) Department.

The Director of Works and Accounts.

The Pay & Accounts Officer, Hyderabad.

The Accountant General A.P., Hyderabad.

The Reins (Budget Computers).

The Finance (TFR) Department.

The Finance (Expr. GAD.II) Department.

ANNEXURE

(G.O.Rt.No. 981 Planning (XXII)Dept., dt:1-11-2013.

District Level Workshops on SCSP / TSP Expenditure statement

Head of Account '3451-090-11-SH-(12)-310-312-OGIA (plan)

Sl. No	Name of the DDO	DDO Code	Place of Payment	Total
1.	District Collector, Ananthapur	10012402012 (Social Welfare)	DTO, Ananthapur	352014.00
2.	District Collector, East Godavari-Kakinada.	03012302002 (Social Welfare)	DTO, East Godavari-Kakinada	619385.00
3.	District Collector, Krishna-Machilipatnam.	05012402001 (Social Welfare)	DTO Krishna – Machilipatnam.	360451.00
4.	District Collector, Visakhapatnam	02012402002 (Social Welfare)	DTO, Visakhapatnam	596685.00
5.	District Collector, Visakhapatnam - Paderu	02132403002 (POITDA)	DTO, Visakhapatnam-	1524611.00
6.	District Collector, Hyderabad	25002302001 (CAO, Collectorate, Hyd.)	DTO, Hyderabad District	500090.00
7.	District Collector, Nalgonda	19012402001 (Social Welfare)	DTO, Nalgonda	454811.00
	TOTAL			4408047.00

(Rupees Forty four lakhs eight thousand and forty seven only)